

# **Campaign Finance Report**

COMMITTEE TO ELECT NANCY MCLAIN
Committee #: 200893592

Treasurer: DUDLEY, WALTER F

1706 E Marble Canyon Dr, Bullhead City, AZ 86442

Phone: (928) 763-5146

Email: NMclainBHC@aol.com
Candidate Name: MCLAIN, NANCY

Office Sought: State Representative - District 3

# 2010 Post-Primary Election Report

Election Cycle: 2009-2010

Date Filed: September 19, 2010

Reporting Period: August 5, 2010-September 13, 2010

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$16,283.38

Total Cash Receipts this Reporting Period: \$1,985.00

Total Cash Disbursements this Reporting Period: \$16,998.19

Cash Balance at End of Reporting Period: \$1,270.19

Report ID: 62757

### Covers 08/05/2010 to 09/13/2010 Filed on 09/19/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,985.00	\$0.00	\$1,985.00	\$11,740.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,464.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,985.00	\$0.00	\$1,985.00	\$25,204.00

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$16,998.19	\$0.00	\$16,998.19	\$26,187.36	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$16,998.19	\$0.00	\$16,998.19	\$26,187.36	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$16,998.19				

### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Bell, Allison A	08/12/2010	\$215.00	\$215.00
Address:	5402 E Washington St, Apt 3061, Phoenix, AZ 85034		Cash	
Occupation:	Government Relations, Az Chamber of Commerce			
Name:	GLESMANN, SCOTT A	08/12/2010	\$175.00	\$175.00
Address:	1800 Highway 95, Bullhead City, AZ 86442		Cash	
Occupation:	OPTHAMOLOGIST, SELF EMPLOYED			
Name:	Hammer, Glenn	08/12/2010	\$75.00	\$125.00
Address:	13370 N 91st St, Scottsdale, AZ 85260		Cash	
Occupation:	CEO, AZ Chamber of Commerce			
Name:	MANGUM, DEIDRE J	08/12/2010	\$100.00	\$100.00
Address:	2310 W Encanto Blvd, Phoenix, AZ 85009		Cash	
Occupation:	assistant, John K Mangum			
Name:	MANGUM, JOHN K	08/12/2010	\$100.00	\$100.00
Address:	2310 W Encanto Blvd, Phoenix, AZ 85009		Cash	
Occupation:	ATTORNEY, SELF			
Name:	MANN, AARON E	08/12/2010	\$100.00	\$100.00
Address:	2303 E Parkside Dr, Mohave Valley, AZ 86440		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Osborn, Marcus B	08/12/2010	\$100.00	\$100.00
Address:	4745 N 7th St, Ste 429, Phoenix, AZ 85014		Cash	
Occupation:	public affairs, R & R Partners			
Name:	Riccobono, Dominic A	08/12/2010	\$200.00	\$200.00
Address:	6945 E Mirabel Ave, Mesa, AZ 85209		Cash	
Occupation:	President, Omega Glass			
Name:	Romero, Lorna L	08/12/2010	\$50.00	\$50.00
Address:	921 W University Dr, Unit 1001, Mesa, AZ 85201		Cash	
Occupation:	assistant, Arizona Chamer of Commerce & Industry			
Name:	Salko, Gerald J	08/12/2010	\$200.00	\$200.00
Address:	7480 E Dynamite Blvd, Scottsdale, AZ 85266		Cash	
Occupation:	President, SGAA			
Name:	Taylor, Suzanne	08/12/2010	\$50.00	\$50.00
Address:	2112 N Acacia Cir, # Cr, Mesa, AZ 85213		Cash	
Occupation:	vice president, Arizona Chamer of Commerce & Industry			
Name:	CHILDERS, DAVID S	08/15/2010	\$145.00	\$345.00
Address:	7389 E San Jacinto Dr, Scottsdale, AZ 85258	<b>I</b> I	Cash	
Occupation:	ATTORNEY, LAW AND CHILDERS			

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### Schedule C2 - Individual contributions

Schedule C	22 - Individual Contributions	Date	Amount	Cycle To Date
Name:	Hughes, Donald G	08/15/2010	\$200.00	\$200.00
Address:	14022 N 12th PI, Phoenix, AZ 85022		Cash	
Occupation:	Gov. Affairs Specialist, Kutak Rock			
Name:	LOW, J MICHAEL	08/15/2010	\$100.00	\$400.00
Address:	15215 N Kierland Blvd, Unit 538, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, LOW & CHILDERS, PC			
Name:	Aiello, Partick D, MD	09/03/2010	\$175.00	\$175.00
Address:	3363 S 17th Ave, Yuma, AZ 85365		Cash	
Occupation:	medical doctor, Aiello Eye Institute			
Total of Individual Contributions		\$1,985.00		
Total of Refunds Given			\$0.00	
Net Total of Individ	Net Total of Individual Contributions		\$1,985.00	

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Schodule E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	08/05/2010	\$9.00	\$9.00
Address:	10 Acoma Blvd S, , Lake Havasu City, AZ 86403		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	ser chg			
Name:	KJJJ	08/12/2010	\$324.00	\$324.00
Address:	1845 McCulloch Blvd N, Ste A14, Lake Havasu City, AZ 86403		Cash	
Category:	Communications - Radio			
Name:	MIKE MEANS	08/12/2010	\$75.00	\$131.25
Address:	2647 Avenida Grande, , Bullhead City, AZ 86442		Cash	
Category:	Professional Services - Website/graphic design			
Name:	CAMERON BROADCASTING	08/16/2010	\$166.35	\$166.35
Address:	1531 Jill Way, Ste 7, Bullhead City, AZ 86426		Cash	
Category:	Communications - Radio			
Memo:	1055			
Name:	KGMN	08/16/2010	\$360.00	\$360.00
Address:	812 E Beale St, , Kingman, AZ 86401		Cash	
Category:	Communications - Radio			
Name:	Arizona Independent	08/17/2010	\$160.00	\$160.00
Address:	3319 Maricopa Ave, Lake Havasu City, AZ 86406		Cash	
Category:	Communications - Newspapers			
Name:	GRETCHEN'S INN	08/17/2010	\$100.00	\$100.00
Address:	1081 Highway 95, , Bullhead City, AZ 86442		Cash	
Category:	Communications - Signs			
Name:	LAKE POWELL COMMUNICATIONS	08/17/2010	\$234.84	\$234.84
Address:	PO Box 1030, , Page, AZ 86040		Cash	
Category:	Communications - Radio			
Name:	Landslide Strategic Media LLC	08/17/2010	\$550.00	\$550.00
Address:	8408 E Redwing Rd, Scottsdale, AZ 85250		Cash	·
Category:	Professional Services - Polling/Research			
Name:	Adobe Basin Printing LLC	08/19/2010	\$13,034.95	\$13,034.95
Address:	3104 E Camelback Rd, # 101, Phoenix, AZ 85016		Cash	<b>,</b> ,
Category:	Communications - Mailings			
Memo:	printing/mailing/postage			
Name:	Affinity Web & Graphic Design	08/19/2010	\$1,000.00	\$1,000.00
Address:	8390 E Via de Ventura, Ste F-110, Scottsdale, AZ 85258		Cash	. ,
Category:	Communications - Mailings			
Name:	Kyle Moyer & Co	08/23/2010	\$500.00	\$500.00
Address:	7525 E Camelback Rd, Ste 104, Scottsdale, AZ 85251	33.20.20.0	Cash	7555.00
	Communications - Mailings			
Category:	Communication Mainings			

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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	WALDRON, MICHAEL W	08/28/2010	\$52.00	\$52.00
Address:	1301 Riverfront Dr, Bullhead City, AZ 86442		Cash	
Occupation:	sign installation, self			
Category:	Professional Services - Sign installation			
Name:	MIKE MEANS	09/03/2010	\$56.25	\$131.25
Address:	2647 Avenida Grande, , Bullhead City, AZ 86442		Cash	
Category:	Professional Services - Website/graphic design			
Name:	AZ Republican Women	09/08/2010	\$30.00	\$30.00
Address:	15102 W Via Manana, Sun City West, AZ 85375		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	MCLAIN, NANCY	09/13/2010	\$278.80	\$1,775.71
Address:	1706 E Marble Canyon Dr, Bullhead City, AZ 86442		Cash	
Occupation:	MEMBER, AZ HOUSE OF REPRESENTATIVES, STATE OF ARIZONA			
Category:	Travel - Mileage			
Name:	MCLAIN, NANCY	09/13/2010	\$67.00	\$1,775.71
Address:	1706 E Marble Canyon Dr, Bullhead City, AZ 86442		Cash	
Occupation:	MEMBER, AZ HOUSE OF REPRESENTATIVES, STATE OF ARIZONA			
Category:	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$16,998.19	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Oper	rating Expenses		\$16,998.19	

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